

STATE OF UTAH/DTS

PRODUCT DESCRIPTION

Product Number: 4222.14.15

FLEET OPERATIONS - FUEL

Effective Date: July 1, 2014 **Revision Date**: June 30, 2015

Version: 001

Product Manager: Sam Lee

 Phone:
 801-538-9675

 E-mail:
 samlee@utah.gov

Fuel is a classification of services that deal with receiving data into our systems from GasCard, maintaining proper fuel level inventories and maintaining a purchased package software system for GasCard, FleetNet.

The hours of support required for Fuel are listed below.

APPLICATION	SUPPORT HOURS	Days of Week
Fuel	Business Hours	Monday - Friday

PRODUCT FEATURES AND DESCRIPTIONS

FEATURE	DESCRIPTION
FleetNet Fuel PO/Inventory GasCard Processing	Purchase software package for GasCard processing. Maintains fuel inventory, purchase orders & deliveries. Regular download of gas card data to FleetFocus.

FEATURES NOT INCLUDED

FEATURE	EXPLANATION
None.	

RATES AND BILLING

FEATURE DESCRIPTION BASE RATE



STATE OF UTAH/DTS PRODUCT DESCRIPTION

Application Bug Fixes and Enhancements	Programming and unit testing of Fleet applications and interfaces to fix reported bugs, implement legislative changes and implement enhancements that are approved and prioritized	See DTS Approved Rate
	by Fleet.	

ORDERING AND PROVISIONING

Application enhancement and updates may be requested by contacting the DAS DTS IT support group in person, by email, or by telephone. An initial discussion of scope will be conducted, appropriate resources identified and reviewed and a project initiated upon approval by DAS-DFO.

DTS RESPONSIBILITIES

Provide accurate and appropriate data for management decision making and customer charge back.

AGENCY RESPONSIBILITIES

To provide management support and direction when decisions may affect any aspects of fuel usage.

DTS Service Levels and Metrics



STATE OF UTAH/DTS

PRODUCT DESCRIPTION

In an effort to improve service to our customer agencies, DTS will measure and report on the following enterprise metric goals:

- Application Availability
- Resolution Time
- Initial Response
- First Contact Resolution
- Customer Satisfaction Surveys

Application Availability:

Application availability measures DTS' efforts to ensure agency key business applications meet the percent of availability goals identified in the agency Service Level Agreements (SLA). DTS will determine application availability based upon the collective measurement of the configuration items (both hardware and software) which are determinant to supporting the agency business services applications. These metrics will be reported each month by agency with a cumulative report showing DTS' efforts over several months and posted to the DTS Services web page at http://dts.utah.gov/metrics/index.php.

Metric Description	Target
System Availability	These systems need to be available during normal business hours, Mon-
	Friday. They need to be available for off business hour application
	processing requirements. Normal business hours are: 8:00 a.m5:00
	p.m. We are striving for 99% availability during the supported hours.
	This will allow for unplanned downtime due to unforeseen events.

Resolution Time:

Resolution time measure DTS' efforts to resolve customer incidents within the timelines set below based upon critical, high, medium and low priorities. These metrics will be reported each month, by agency, with a cumulative report showing DTS' efforts over several months. These reports will then be posted on the DTS Services web page at: http://dts.utah.gov/metrics/index.php.

	Target: Percent of Tickets Meeting Priority
Total Time to Resolution	Timelines
Low priority - 6 Business hours	90%
Medium priority - 4 Business hours	90%
High priority - 3 Clock hours	90%
Critical priority - 3 Clock hours	90%

Initial Response:

Initial response measure DTS' efforts to respond to customer incidents within the timelines set below based upon critical, high, medium and low priorities. These metrics will be reported each month by agency with a cumulative report showing DTS' efforts over several months. These reports will then be posted on the DTS Services web page at: http://dts.utah.gov/metrics/index.php.



STATE OF UTAH/DTS

PRODUCT DESCRIPTION

	Target:
	Percent of Tickets Meeting Priority
Time to Initial Response	Timelines
Low priority – 1 Business hour	85%
Medium priority – 1 Business hour	85%
High priority – 1 Clock hour	90%
Critical priority – 30 Clock minutes	95%

First Contact Resolution:

First contact resolution measures DTS' efforts to resolve customer incidents on initial contact with either our help desk or a technical specialist. These metrics will be reported each month, by agency, with a cumulative report showing DTS' efforts over several months. These reports will then be posted on the DTS Services web page at http://dts.utah.gov/metrics/index.php.

Metric Description	Target
First Contact Resolution	65% of all incidents reported resolved on
	initial contact

Customer Satisfaction Surveys and Reporting:

All users/customers whose technical incidents are resolved by DTS staff will be given the opportunity to respond to an on-line survey regarding their level of satisfaction with the support received from DTS. Responding to the survey is voluntary.

The chart below identifies DTS enterprise goals for customer satisfaction. Cumulative monthly reports will be created displaying the customer's level of satisfaction with DTS support. These reports will then be posted on the DTS Services web page at http://dts.utah.gov/metrics/index.php.

Customer Satisfaction Target

Metric Description	Target
Average level of satisfaction with resolution efforts	\geq 4.5 on a scale of 0 - 5
Percentage of respondents expressing satisfaction (vs. dissatisfaction)	93% of respondents satisfied